

Exhibit E

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,¹

Debtors.

Chapter 11

Case No. 01-01139 (JKF)
(Jointly Administered)

Objection Deadline:
Hearing Date: TBD only if necessary

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE
PERIOD OF MARCH 1, 2012 THROUGH MARCH 31, 2012**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$624.00	1.7	\$ 1,060.80
TOTAL				1.7	\$ 1,060.80



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

April 30, 2012
Invoice No.: 497661
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

For Professional Services rendered through March 31, 2012

Fees	\$1,060.80
Total Fees and Disbursements	<u>\$1,060.80</u>

Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 497661

April 30, 2012

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
03/08/12	Jaffe	P230	Reviewing access agreement and emails with team regarding same (.3).	0.3
03/16/12	Jaffe	P230	Emails with team regarding access issues (.3)	0.3
03/29/12	Jaffe	P230	Attention to institutional control plan, including reviewing, revising, revised draft and emails with team regarding same (.7).	0.7
03/30/12	Jaffe	P230	Emails with team regarding access issues (.4).	0.4
Total Hours				1.7

To ensure proper credit to your account,
please include remittance page with your payment.

Matter No.: 08743.00102
Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 497661
April 30, 2012
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	1.7	at	624.00	=	1,060.80

Total Fees					\$1,060.80
-------------------	--	--	--	--	-------------------

Total Fees					\$1,060.80
Total Fees and Disbursements					<u>\$1,060.80</u>

To ensure proper credit to your account,
please include remittance page with your payment.



Seth D. Jaffe
617-832-1203
Boston

REMITTANCE PAGE

To ensure proper payment to your account, please include this page with your payment.

W.R. Grace & Co.

April 30, 2012
Invoice No.: 497661
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Total Fees and Disbursements

\$1,060.80

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions: Citizens Bank 1 Citizens Drive Providence, RI 02915	ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993 Beneficiary: Foley Hoag LLP – Wire Receipt Account
--	--

Reference
Information:

Client/Matter #: 08743.00102, Invoice #: 497661
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

Matter 103 – Wells G&H Superfund Site**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$624.00	2.3	\$ 1,435.20
Amy E. Boyd	Associate	Environmental	\$430.00	2.1	\$ 903.00
TOTAL				4.4	\$ 2,338.20



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

April 30, 2012
Invoice No.: 497662
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

For Professional Services rendered through March 31, 2012

Fees	\$2,338.20
------	------------

Total Fees and Disbursements	<u>\$2,338.20</u>
-------------------------------------	--------------------------

Matter No.: 08743.00103
Re: Wells G&H Superfund Site

Invoice No.: 497662
April 30, 2012
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
03/05/12	Jaffe	P230	Attention to project coordinator contract review (.4).	0.4
03/14/12	Jaffe	P230	Attention to Areas 2, 3, and 4, including reviewing, revising, draft letter report to EPA and emails with team regarding same (1.2).	1.2
03/15/12	Boyd	L120	Prepared for and attended conference calls to discuss maps and data (2.1).	2.1
03/16/12	Jaffe	P230	Attention to project coordinator issue, including emails with team and reviewing notice to EPA (.3).	0.3
03/25/12	Jaffe	P230	Reviewing documents related to submittal to EPA regarding off-site source (.4).	0.4
Total Hours				4.4

To ensure proper credit to your account,
please include remittance page with your payment.

Matter No.: 08743.00103
Re: Wells G&H Superfund Site

Invoice No.: 497662
April 30, 2012
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Amy E Boyd	2.1	at	430.00	=	903.00
Seth D. Jaffe	2.3	at	624.00	=	1,435.20

Total Fees					\$2,338.20
-------------------	--	--	--	--	-------------------

Total Fees					\$2,338.20
Total Fees and Disbursements					<u>\$2,338.20</u>

To ensure proper credit to your account,
please include remittance page with your payment.



Seth D. Jaffe
617-832-1203
Boston

REMITTANCE PAGE

To ensure proper payment to your account, please include this page with your payment.

W.R. Grace & Co.

April 30, 2012
Invoice No.: 497662
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

Total Fees and Disbursements

\$2,338.20

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions:
Citizens Bank
1 Citizens Drive
Providence, RI 02915

ABA: 011500120
Swift #: CTZIUS33
Account # 1133945993
Beneficiary: Foley Hoag LLP – Wire Receipt
Account

Reference
Information:

Client/Matter #: 08743.00103, Invoice #: 497662
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

Matter 106 - Walpole Consent Decree Compliance Property Matters**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Jacob N. Polatin	Partner	Real Estate	\$601.00	0.8	\$ 480.80
TOTAL				0.8	\$ 480.80



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

April 30, 2012
Invoice No.: 497663
Matter No.: 08743.00106

Re: Walpole Consent Decree Compliance Property Matters

For Professional Services rendered through March 31, 2012

Fees	\$480.80
Total Fees and Disbursements	<u>\$480.80</u>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

BOSTON

WASHINGTON

EMERGING ENTERPRISE CENTER

FOLEYHOAG.COM

Matter No.: 08743.00106

Re: Walpole Consent Decree Compliance Property Matters

Invoice No.: 497663

April 30, 2012

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
03/28/12	Polatin	B110	Review draft Institutional Controls and email to S. Jaffe (.8).	0.8
Total Hours				0.8

To ensure proper credit to your account,
please include remittance page with your payment.

Matter No.: 08743.00106
Re: Walpole Consent Decree Compliance Property Matters

Invoice No.: 497663
April 30, 2012
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Jacob N. Polatin	0.8	at	601.00	=	480.80

Total Fees					\$480.80
-------------------	--	--	--	--	-----------------

Total Fees					\$480.80
-------------------	--	--	--	--	-----------------

Total Fees and Disbursements					<u>\$480.80</u>
-------------------------------------	--	--	--	--	------------------------

To ensure proper credit to your account,
please include remittance page with your payment.



Seth D. Jaffe
617-832-1203
Boston

REMITTANCE PAGE

To ensure proper payment to your account, please include this page with your payment.

W.R. Grace & Co.

April 30, 2012
Invoice No.: 497663
Matter No.: 08743.00106

Re: Walpole Consent Decree Compliance Property Matters

Total Fees and Disbursements

\$480.80

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535	
Wire Instructions:	ABA: 011500120
Citizens Bank	Swift #: CTZIUS33
1 Citizens Drive	Account # 1133945993
Providence, RI 02915	Beneficiary: Foley Hoag LLP – Wire Receipt Account

Reference
Information:

Client/Matter #: 08743.00106, Invoice #: 497663
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

Matter 107 - FDA Compliance Assessment**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
James Flaherty	Associate	Administrative	\$485.00	8.5	\$ 4,122.50
TOTAL				8.5	\$ 4,122.50

Expenses

Description	Total
Telephone	\$ 1.69
TOTAL	\$ 1.69



Seth D. Jaffe
617-832-1203
Boston

Lydia B. Duff
Senior Environmental Counsel
Legal Services Group
W.R. Grace & Co.
75 Grace Drive
Columbia, MD 21044

April 30, 2012
Invoice No.: 497664
Matter No.: 08743.00107

Re: FDA Compliance Assessment

For Professional Services rendered through March 31, 2012

Fees	\$4,122.50
Disbursements	<u>1.69</u>
Total Fees and Disbursements	<u>\$4,124.19</u>

Matter No.: 08743.00107
 Re: FDA Compliance Assessment

Invoice No.: 497664
 April 30, 2012
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
03/06/12	Flaherty	C300	Prepare for and participate in telephone conference with E. Eller and T. Barker regarding medical device tax and device classification issues (0.3); follow-up regarding same (0.1).	0.4
03/16/12	Flaherty	C300	Telephone conference with L. Duff, M. Buono, and S. Wood regarding Sodasorb and Flash cartridge complaint issues and compliance with FDA regulations and requirements in connection with same (0.9).	0.9
03/19/12	Flaherty	C300	Telephone conference with L. Duff regarding GRAS status of silicon dioxide (0.2); research same (0.4); e-mail correspondence with L. Duff summarizing research results (0.2).	0.8
03/21/12	Flaherty	C300	E-mail correspondence with L. Duff and M. Buono regarding Flash cartridge device classification and related issues (0.1).	0.1
03/23/12	Flaherty	C300	Review and analyze FDA compliance assessment follow-up e-mail and action items list from L. Duff (0.3).	0.3
03/26/12	Flaherty	C300	Research and analyze Reveleris® 330g cartridge product complaint and related medical device classification issue, including detailed review of labeling and website materials (2.7); prepare for and participate in meeting with L. Duff regarding same (0.3); telephone conference with L. Duff, S. Perdue, and M. Buono regarding same (1.0); follow-up meeting with L. Duff regarding same and other FDA compliance assessment Phase II tasks (0.5).	4.5
03/29/12	Flaherty	C300	Telephone conference with S. Wood regarding FDA food packaging regulations (0.2); review and analyze 21 C.F.R. § 175.300 (0.4); e-mail correspondence with S. Wood providing suggested language for FDA compliance statement (0.2); e-mail correspondence with M. Rosenberg and L. Duff regarding GRAS status of silicon dioxide (0.2); draft memo regarding Reveleris® 330g cartridge product complaint (0.2).	1.2

To ensure proper credit to your account,
 please include remittance page with your payment.

Matter No.: 08743.00107
Re: FDA Compliance Assessment

Invoice No.: 497664
April 30, 2012
Page 3

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
03/30/12	Flaherty	C300	Draft memo regarding Reveleris® 330g cartridge product complaint (0.3).	0.3
Total Hours				8.5

To ensure proper credit to your account,
please include remittance page with your payment.

Matter No.: 08743.00107
 R : FDA Compliance Assessment

Invoice No.: 497664
 April 30, 2012
 Page 4

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
James Flaherty	8.5	at	485.00	=	4,122.50
Total Fees					\$4,122.50

Disbursement Summary

<u>Date</u>		<u>Amount</u>
03/19/12	Telephone 14105314210 - Columbia - MD (USA)	1.69
Total Disbursements		\$1.69

Total Fees	\$4,122.50
Total Disbursements	<u>1.69</u>
Total Fees and Disbursements	<u>\$4,124.19</u>

To ensure proper credit to your account,
 please include remittance page with your payment.



Seth D. Jaffe
617-832-1203
Boston

REMITTANCE PAGE

To ensure proper payment to your account, please include this page with your payment.

Lydia B. Duff
Senior Environmental Counsel
Legal Services Group
W.R. Grace & Co.
75 Grace Drive
Columbia, MD 21044

April 30, 2012
Invoice No.: 497664
Matter No.: 08743.00107

Re: FDA Compliance Assessment

Total Fees and Disbursements

\$4,124.19

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions: Citizens Bank 1 Citizens Drive Providence, RI 02915	ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993 Beneficiary: Foley Hoag LLP – Wire Receipt Account
--	--

Reference
Information:

Client/Matter #: 08743.00107, Invoice #: 497664
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company